

DR-2 Disclosure Summary Page

DR-2

John Harris For Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014	
County:	Linn	Adjusted Due Date		
District:	5	Filed Date	10/14/2014 2:49:02 PM	
Committee Code:	18547	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2014	Candidate Name:	Harris, John W	

Treasurer

Last Name:	Chabak	First Name:	Stacy	MI:	
Address:	6306 Ridgewood Meadows Ln				
City:	Cedar Rapids	State:	IA	Zip Code:	52411
				Phone:	319-540-6478
E-Mail:	sldix6306@gmail.com				

Chairperson

Last Name:	Akers	First Name:	Heather	MI:	E
Address:	224 22nd Street SE				
City:	Cesdar Rapids	State:	IA	Zip Code:	52402
				Phone:	319-431-3935
E-Mail:	heather.akers@ge.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,723.38
Schedule A: Cash Contributions Total	\$6,612.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,335.38
Schedule B: Expenditure Total	\$6,637.57
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,697.81

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$712.80
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/14/2014	Check #	Wilson, Tim 725 7th Ave. NW Mount Vernon, IA 52314	None	\$50.00	
9/21/2014	Check #	Harstad, Patricia and Brent 3525 Midway Rd Toddville, IA 52341	None	\$100.00	
9/23/2014	9637 Check # 1818	Linn Eagles P.O. Box 11543 cedar rapids, IA 52410	N/A	\$3,500.00	
9/28/2014	Check #	Unitemized	None	\$10.00	x
9/28/2014	Check #	Unitemized	None	\$10.00	x
9/28/2014	Check #	Unitemized	None	\$90.00	x
THIS IS TO BE ESCHEATED					
9/28/2014	Check #	Unitemized	None	\$10.00	x
9/28/2014	Check #	Unitemized	None	\$10.00	x
9/28/2014	Check #	Unitemized	None	\$10.00	x
9/28/2014	Check #	Unitemized	None	\$10.00	x
9/28/2014	Check #	Unitemized	None	\$10.00	x
cash donation					
9/28/2014	Check #	Unitemized	None	\$2.00	x
9/28/2014	Check #	Frederick, Gary 118 Arapahoe Dr Marion, IA 52302	None	\$50.00	x

Schedule A: Contributions**Sch-A**

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9/28/2014	Check #	Golding, Joe & Cindy 7000 Tower Terrace Rd Cedar Rapids, IA 52411	None	\$200.00	X
9/28/2014	Check #	Morio, John 4375 Pintail Dr. Marion, IA 52303	None	\$100.00	X
9/28/2014	Check #	Oleson, Brent 730 Bermier Dr Marion, IA 52302	None	\$100.00	X
9/28/2014	Check #	Reed, Norman 351 Red Fox RD SE Cedar Rapids, IA 52403	None	\$100.00	X
9/28/2014	Check #	Ritter, Bill 1195 indian Creek Circle Marion, IA 52302	None	\$100.00	X
9/28/2014	Check #	Seegers, Joel & Charlotte 3471 Stone City Rd Central City, ID 52214	None	\$100.00	X
9/28/2014	Check #	Stabile, A & G 244 Windsor Dr NE Cedar Rapids, IA 52402	None	\$50.00	X
9/28/2014	Check #	Young, Charles and Cindy 2046 Gibney Rd Palo, IA 52324	None	\$100.00	X
9/29/2014	Check #	Rogers, Ben 2503 B Avenue Cedar Rapids, IA 52402	None	\$50.00	X
9/30/2014	Check #	Unitemized	None	\$10.00	X
9/30/2014	Check #	Fagerbakke, Garth 3505 Kimberly Ct Marion, IA 52302	None	\$50.00	
10/1/2014	Check #	Hames, Curt 640 Marion Blvd. Marion, IA 52302	None	\$400.00	
10/14/2014	Check # 4135	Emerson, Stephen 221 2nd Ave SE Ste. 400 Cedar Rapids, IA 52401	None	\$400.00	

Schedule A: Contributions

Sch-A

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10/14/2014	9637 Check # 1820	Linn Eagles P.O. Box 11543 cedar rapids, IA 52410	N/A	\$1,000.00	

Total Regular Contributions	\$5,500.00
Total Fundraiser Contributions	\$1,112.00
Grand Total All Contributions	\$6,612.00

Schedule B: Expenditures

Sch-B

John Harris For Supervisor		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/4/2014	Check # 1060	Balvanz, James and Jodi 6929 Waterview Drive SW Cedar Rapids, IA 52404	Campaign Merchandise	\$1,000.00
Lip Balm				
8/8/2014	Check # N/A	Mugshots 2600 Edgewood Rd SW Cedar Rapids, IA 52404	Campaign Merchandise	\$474.28
Debit for frizbees				
8/20/2014	Check # N/A	Mugshots 2600 Edgewood Rd SW Cedar Rapids, IA 52404	Campaign Merchandise	\$759.70
parade coozies				
8/20/2014	Check # N/A	Sharon Lewis 4636 Redwood Dr. Myrtle Beach, SC 29588	Campaign Merchandise	\$25.75
Door Knob Bags				
8/29/2014	Check # N/A	Linn County Conservation 10260 Morris Hills Rd Toddville, IA 52341	Fund-Raiser (Holding)	\$275.00
Lodge Rental				
9/9/2014	Check # N/A	Sam's Club 2605 Blairsferry Rd. NE Cedar Rapids, IA 52402	Office Supplies	\$90.24
Envelopes, ink				
9/12/2014	Check # N/A	Rapid Reproductions P.O.Box 11277 Cedar Rapids, IA 52410	Campaign Signs	\$719.04
9/13/2014	Check # N/A	NE Post Office Northeast Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$294.00
9/14/2014	Check # N/A	Marion Times 808 6th street ste 1 po box 506 marion, IA 52302	Advertising	\$611.80
Ads in local newspapers				
9/19/2014	Check # N/A	Sam's Club 2605 Blairsferry Rd. NE Cedar Rapids, IA 52402	Office Supplies	\$91.26
postage, labels				

Schedule B: Expenditures

Sch-B

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9/23/2014	Check # N/A	Staples 2431 Wiley Blvd. SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery	\$111.36
9/23/2014	Check # N/A	Staples 2431 Wiley Blvd. SW Cedar Rapids, IA 52404	Office Supplies	\$98.00
9/25/2014	Check # N/A	Sam's Club 2605 Blairsferry Rd. NE Cedar Rapids, IA 52402	Fundraiser Food	\$18.20
Bottled water, condiments for fundraiser				
9/25/2014	Check # N/A	walmart 2645 Blairsferry Rd Cedar Rapids, IA 52402	Fundraiser Food	\$30.77
soda pop for fundraiser				
9/30/2014	Check # Unitemized	State of Iowa 510 E 12th Ste 1A Des Moines, IA 50319	Miscellaneous or Unitemized	\$90.00
Check to State of Iowa to escheat for campaign contribution				
10/3/2014	Check # N/A	Vista Print 95 Hayden Ave Lexington, MA 02421	Campaign Merchandise	\$154.99
campaign merchandise				
10/8/2014	Check # 1077	Mt Vernon Legion Auxiliary 124 1st St Mt Vernon, IA 52314	Charitable Contributions	\$50.00
donation				
10/10/2014	Check # N/A	Mugshots 2600 Edgewood Rd SW Cedar Rapids, IA 52404	Campaign Merchandise	\$26.75
Campaign Merchandise				
10/14/2014	Check # 1022	Harris, Phyl 112 Stephen Street Palo, IA 52324	Postage, Shipping, Delivery	\$1,716.43
stamps, labels, envelopes				

Total Amount	\$6,637.57
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/14/2014	Harris, Phyl 112 Stephen Street Palo, IA 52324	None	Parade Candy	\$680.00	
9/19/2014	Harris, Phyl 112 Stephen Street Palo, IA 52324	None	Fundraiser Food Fundraiser food	\$22.80	
9/24/2014	harris, john 112 Stephen Street Palo, IA 52324	Self	Printing & Reproduction obtain voter report from county auditor	\$10.00	

Total Estimated Fair Market Value	\$712.80
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